Quantity Purchase Agreement With The State Of Indiana

PEN PRODUCTS Vendor 6075 LAKESIDE BLVD Remit to:

Name and

Address of Vendor:

INDIANAPOLIS IN 46278

PEN PRODUCTS Cntct: JOHN RARDIN 6075 LAKESIDE BLVD INDIANAPOLIS IN 46278 **Qty Purchase Agreement QPA Number** Page 000000000000000000010812 1 **of** 3

Requisition Nbr.: **ASA9-9-13/ Janitorial Products** Effective Date: 11/26/2008

11/25/2010

Expiration Date: Agency Number:

Facility: **All State Agencies**

Vendor ID: 9948

Vendor Telephone Nbr: 317/388-8580--Name Of Contact Pers: JOHN RARDIN **FAX Number:** 317/280-3003--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for janitorial Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Delivery: at receipt of PO.

27	99,999,999.00 EA	00000000000028514 Newscent Dispensing Unit Battery operated fan; 24-hour odor control for a minimum of 30 days; wall mountable or free standing type unit. Uses Newscent refills S-1910-R Variety of scents available.	19.0000
28	99,999,999.00 CS	00000000100024872 Newscent Variety Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
29	99,999,999.00 CS	00000000100024870 Newscent Lemon Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
30	99,999,999.00 CS	00000000100024868 Newscent Citrus Refills 12/ per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spil container.	44.5800
31	99,999,999.00 CS	00000000100024871 Newscent Vanilla Refills 12/per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spill container.	44.5800
32	99,999,999.00 CS	00000000000046775 Newscent Spring Time Refills-12/per case Available in 6 different scents to fit unit S-1900-DU. Powerful - large 4.6 fl.oz size eliminates odors for over 30 days. VOC compliant-nontoxic-nonflammable-water based formulation. Non-spil container. Q	44.5800

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33	99,999,999.00 CS	different scents to fit un eliminates odors for ove	Newscent Black Cherry Refills 12/ case Available in 6 it S-1900-DU. Powerful - large 4.6 fl.oz size er 30 days. VOC flammable-water based formulation. Non-spil	44.5800
34	99,999,999.00 PL	00000000100110939	SUB ZERO SNOW & ICE MELTER, 50 LB PAIL	28.0000
35	99,999,999.00 CS	00000000100110940	NON ACID BATH & BOWL CLEANER 12 QTS/CS	22.5000
36	99,999,999.00 CS	00000000100110941	NO ACID BATH & BOWL CLEANER 18 pkgs	20.0000
37	99,999,999.00 CS	00000000100110944	CRÈME CLEANSER 12 QTS/CS	67.0000
38	99,999,999.00 CS	00000000100110946	LIME & SCALE REMOVER 4/1 GAL	24.0000
39	99,999,999.00 CS	00000000100110947	LIME & SCALE REMOVER 12 QTS/CS	35.0000
40	99,999,999.00 CS	00000000100110948	ACID BOWL CLEANER 12 QTS/ CS	33.0000
41	99,999,999.00 CS	00000000100110949	SHOWER ROOM CLEANER 4/1 GAL	40.0000
42	99,999,999.00 CS	00000000100110961	GERM AWAY DISINFECTANT/ CLEANER 12 QTS/ CS	23.0000
43	99,999,999.00 CS	00000000100110962	GERM AWAY DISINFECTANT/ CLEANER 2/1 GAL	18.8000
44	99,999,999.00 DR	00000000100110963	GERM AWAY DISINFECTANT/ CLEANER 30 GAL DR	33.0000
45	99,999,999.00 CS	00000000100110964	GERM AWAY DISINFECTANT/ CLEANER 24/7.5 OZ PKT	16.5000
46	99,999,999.00 CS	00000000100110965	GERM AWAY DISINFECTANT/ CLEANER 4/HALF GAL	39.0000
47	99,999,999.00 CS	00000000100110945	FURNITURE POLISH 12 QTS/CS	75.0000
48	99,999,999.00 PL	00000000100110955	BIO-ENZYNE DRAIN CLEANER 5 GAL	53.5000
49	99,999,999.00 CS	00000000100110956	BIO-ENZYNE DRAIN CLEANER 12 QTS/CS	43.0000
50	99,999,999.00 CS	00000000100110950	CITRUS PLUS II CLEANER/DEGREASER 4/1 GAL	31.5000
51	99,999,999.00 PL	00000000100110951	CITRUS PLUS II CLEANER/DEGREASER 5 GAL	39.0000
52	99,999,999.00 DR	00000000100110952	CITRUS PLUS II CLEANER/DEGREASER 30 GAL DR	215.0000
53	99,999,999.00 CS	00000000100110953	CITRUS PLUS II CLEANER/DEGREASER 4 HALF GAL/ CS	33.0000
54	99,999,999.00 CS	00000000100110954	CITRUS PLUS II CLEANER/DEGREASER 12 QTS/ CS	24.0000
55	99,999,999.00 CS	00000000100110959	CLEAN N GREEN DEGREASER 4/1 GAL	30.0000
56	99,999,999.00 CS	00000000100110960	CLEAN N GREEN DEGREASER 4/ HALF GAL	27.0000
57	99,999,999.00 CS	00000000100110957	CLEAN N GREEN GLASS CLEANER 4/HALF GAL	35.0000
58	99,999,999.00 CS	00000000100110958	CLEAN N GREEN GLASS CLEANER 12 QTS/CS	24.0000

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Line Number	Quantity UN	т	Article and Description	Unit Price
59	99,999,999.00 CS	00000000100110943	CARPET CLEANER 4/1 GAL	33.0000
60	99,999,999.00 CS	00000000100110942	GENERAL PURPOSE VEHICLE WASH 4/1 GAL	17.7500
		e following UN/CEFACT L nmon Codes are used in Case Drum Each Pail		

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150